

VENDOR PAYMENTS  
 TDOT BUREAU OF ENVIRONMENT AND PLANNING  
 JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	115.42
A TO Z MARKETING INC	SUPPLIES	14.76
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,462.59
AMERICAN PAPER & TWINE CO	SUPPLIES	126.91
ASSOC OF TN VALLEY GOVERNMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
BASS PRO SHOPS	SUPPLIES	99.83
CHATTANOOGA-HAMILTON CO	RENTALS AND INSURANCE	15.00
DEMCO INC	SUPPLIES	20.39
DKM ENTERPRISES	TRAVEL	83.19
FORESTRY SUPPLIERS INC	SUPPLIES	106.00
FRANKLIN COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	310.00
INTELLIGENT TRANSPORTATION	TRAVEL	150.00
INTERNATIONAL BRIDGE, TUNNEL, INTERNATIONAL OFFICE PRODUCTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,900.00
J L M OFFICE PRODUCTS INC	SUPPLIES	404.05
LEXIS-NEXIS	SUPPLIES	713.80
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.00
NASAO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	64.70
OCE IMAGISTICS INC	GRANTS AND SUBSIDIES	450.00
PRIDE PUBLISHING	PRINTING DUPLICATING AND FILM PROCESSING	952.50
PROVENCE BREADS & CAFE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217.00
QUILL CORPORATION	TRAVEL	1,534.14
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	140.29
SILVER STAR NEWS	SUPPLIES	900.00
TENNESSEE-TOMBIGBEE WATERWAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
TENNESSEE PRESS SERVICE INC	GRANTS AND SUBSIDIES	300.00
TENNESSEE ROAD BUILDERS ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,154.14
TRICOR	TRAVEL	25.00
UNITED PARCEL SERVICE	SUPPLIES	2,215.98
XEROX CORPORATION	COMMUNICATION AND SHIPPING COSTS	200.41
	PRINTING DUPLICATING AND FILM PROCESSING	630.00